CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AMENDMENT AGREEMENT NO. 1 TO PROVIDE ADDITIONAL ELECTRICAL REPAIRS FOR R.M CLAYTON, SOUTH RIVER, INTRENCHMENT CREEK, UTOY CREEK AND ENGLEWOOD WITH PLAYER AND COMPANY, FOR FC-6004007825, ANNUAL CONTRACT FOR MAJOR ELECTRICAL REPAIRS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED FIFTY THOUSAND DOLLARS (\$ 450,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2J21 (WATER & WASTEWATER RENEWAL & E) 523001(SERV / REPAIR/MAINT CONT.) Q32001 (R.M. CLAYTON W.P.C.) (\$ 100,000.00), 2J21 (WATER & WASTEWATER RENEWAL & E) 523001(SERV / REPAIR/MAINT CONT.) O35001 (SOUTH RIVER W.P.C.) (\$100,000.00), 2J21 (WATER & WASTEWATER RENEWAL & E) 523001 (SERV / REPAIR/MAINT CONT.) Q36001 (INTRENCHMENT CREEK W.P.C.) (\$75,000.00), 2J21 (WATER & WASTEWATER RENEWAL & E) 523001(SERV / REPAIR/MAINT CONT.) Q33001 (UTOY CREEK W.P.C.) (\$100,000.00), 2J21 (WATER & WASTEWATER RENEWAL & E) 523001(SERV / REPAIR/MAINT CONT.) Q38501 (CONSTRUCTION) (\$75,000.00).

WHEREAS, the City of Atlanta (the "City") did enter into an agreement with Player and Company for FC-6004007825, for Annual Contract for Major Electrical Repairs on behalf of the Department of Watershed Management in an amount not to exceed Four Hundred Fifty Thousand Dollars (\$450,000.00); and

WHEREAS, the term of this agreement will expire on January 5, 2007; and

WHEREAS, the Commissioner of the Department of Watershed Management desires additional Annual Contract for Major Electrical Repairs in an amount to exceed Four Hundred Fifty Thousand Dollars (\$450,000.00); and

WHEREAS, the Commissioner of the Department of Watershed Management desires to amend the Agreement for Annual Contract for Major Electrical Repairs to include Major Electrical Repairs for R.M. Clayton, South River, Intrenchment Creek, Utoy Creek, and Englewood.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve Amendment Agreement No. 1 with Player and Company, for FC-6004007825, for Annual Contract for Major Electrical Repairs, in an amount not to exceed Four Hundred Fifty Thousand Dollars (\$450,000.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate Amendment Agreement No. 1 for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Amendment Agreement No. 1 shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund account and center number: 2J21 (WATER & WASTEWATER RENEWAL & E) 523001(SERV / REPAIR/MAINT CONT.) Q32001 (R.M. CLAYTON W.P.C.) (\$ 100,000.00), 2J21 (WATER & WASTEWATER RENEWAL & E) 523001(SERV / REPAIR/MAINT CONT.) Q35001 (SOUTH RIVER W.P.C.) (\$100,000.00), 2J21 (WATER & WASTEWATER RENEWAL & E) 523001 (SERV / REPAIR/MAINT CONT.) Q36001 (INTRENCHMENT CREEK W.P.C.) (\$75,000.00), 2J21 (WATER & WASTEWATER RENEWAL & E) 523001(SERV / REPAIR/MAINT CONT.) Q33001 (UTOY CREEK W.P.C.) (\$100,000.00), 2J21 (WATER & WASTEWATER RENEWAL & E) 523001(SERV / REPAIR/MAINT CONT.) Q38501 (CONSTRUCTION) (\$75,000.00)

4/11/05 DOP (ads)

LEGISLATIVE SUMMARY

TO: CITY UTILITIES COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AMENDMENT AGREEMENT NO. 1 TO PROVIDE ADDITIONAL MAJOR ELECTRICAL REPAIRS FOR R.M CLAYTON, SOUTH RIVER, INTRENCHMENT CREEK, UTOY CREEK AND ENGLEWOOD WITH PLAYER AND COMPANY, FOR FC-6004007825, ANNUAL CONTRACT FOR MAJOR ELECTRICAL REPAIRS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED FIFTY THOUSAND DOLLARS (\$ 450,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2J21 (WATER & WASTEWATER RENEWAL & E) 523001(SERV / REPAIR/MAINT CONT.) Q32001 (R.M. CLAYTON W.P.C.) (\$ 100,000.00), 2J21 (WATER & WASTEWATER RENEWAL & E) 523001(SERV / REPAIR/MAINT CONT.) Q35001 (SOUTH RIVER W.P.C.) (\$100,000.00), 2J21 (WATER & WASTEWATER RENEWAL & E) 523001 (SERV / REPAIR/MAINT CONT.) Q36001 (INTRENCHMENT CREEK W.P.C.) (\$75,000.00), 2J21 (WATER & WASTEWATER RENEWAL & E) 523001(SERV / REPAIR/MAINT CONT.) Q33001 (UTOY CREEK W.P.C.) (\$100,000.00), 2J21 (WATER & WASTEWATER RENEWAL & E) 523001(SERV / REPAIR/MAINT CONT.) Q38501 (CONSTRUCTION) (\$75,000.00).

Council Meeting Date:

May 2, 2005

Legislation Title:

FC-6004007825, for Annual Contract for Major Electrical

Repairs - Amendment No. 1

Requesting Dept.:

Department of Watershed Management

Background:

THIS AMENDMENT NO. 1 IS TO PROVIDE ADDITIONAL MAJOR ELECTRICAL REPAIRS SERVICES FOR R.M. CLAYTON, SOUTH RIVER, INTRENCHMENT CREEK.

UTOY CREEK, AND ENGLEWOOD

Fund Account Center:

2J21 (WATER & WASTEWATER RENEWAL & E) 523001(SERV / REPAIR/MAINT CONT.) Q32001 (R.M. CLAYTON W.P.C.) (\$ 100,000.00), 2J21 (WATER & WASTEWATER RENEWAL & E) 523001(SERV / REPAIR/MAINT CONT.) Q35001) (SOUTH RIVER W.P.C.) (\$100,000.00), 2J21 (WATER & WASTEWATER RENEWAL & E) 523001 (SERV / REPAIR/MAINT CONT.) Q36001) (INTRENCHMENT CREEK W.P.C.) (\$75,000.00), 2J21 (WATER & WASTEWATER RENEWAL & E) 523001(SERV / REPAIR/MAINT CONT.) Q33001) (UTOY CREEK W.P.C.) (\$100,000.00), 2J21 (WATER & WASTEWATER RENEWAL & E) 523001(SERV / REPAIR/MAINT CONT.) Q38501) (CONSTRUCTION) (\$75,000.00)

Prepared By:

Anthony Stanley, Contracting Officer

Contact Number:

(404) 330-6384







SHIRLEY FRANKLIN **MAYOR**

CITY OF ATLANTA

55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG. ATLANTA, GEORGIA 30303-0324 **OFFICE (404) 330-6081** FAX (404) 658-7194

DEPARTMENT OF WATERSHED MANAGEMENT ROBERT J. HUNTER Commissioner

April 7, 2005

TO:

Adam L. Smith, Chief Procurement Officer

Department of Procurement

FROM:

Robert J. Hunter, Commissioner

Department of Watershed Management

RE:

LEGISLATIVE REQUEST TO AMEND CONTRACTS

FC-6004007825, Annual Contract For Major Electrical Repairs FC-6004007826, Annual Contract For Major Mechanical Repairs

Contractor: Player and Company

Please prepare the appropriate legislation (Cycle 8) to amend the above-referenced contracts for the purpose of adding the Bureau of Wastewater Treatment and Collection Facilities. Attached are the requisitions for each contract identifying the fund-account-center numbers for the various facilities.

If you have any questions concerning this matter, please feel free to contact Sabrina D. Watts, Watershed Manager, at (404) 330-6955 or Gwendolyn J. Carswell, Management Analyst, at (404) 330-6331.

Your assistance in this matter is requested and appreciated.

/gjc

c:

Sheila Pierce, DWM

Benjamin Kuku, DWM

Bob King, WTC

James McClain, WTC

Sabrina D. Watts, DWM

Cathy Martin, DOP

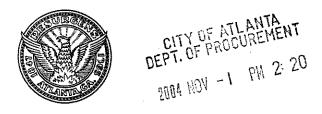
Staci Wilbon, DOP

Paul Kwaw, DF

Maisha Land, DWM

Gwendolyn J. Carswell, DWM

File



ATLANTA

SHIRLEY FRANKLIN MAYOR

OFFICE OF CONTRACT COMPLIANCE 55 TRINITY AVENUE, S.W. SUITE 1700 ATLANTA, GEORGIA 30303 OFFICE (404) 330-6010 FAX (404) 658-7359

MEMORANDUM

TO:

Adam L. Smith, Chief Procurement Officer

Department of Procurement

FROM:

Hubert Owens, Acting Director

CITY

Office of Contract Compliance

DATE:

November 1, 2004

RE:

Recommendation for FC 6004007826, Annual Contract for Major

Mechanical Repair

The Office of Contract Compliance has reviewed Player & Company, Inc.'s bid for minority and female business enterprise participation. Player & Company, Inc. is eligible under Section 2-1449(a)(2)(C) of the Equal Business Opportunity Code of Ordinances and has been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilizing AABEs and FBEs as indicated below:

Player & Company, Inc.

Thomas HVAC

AABE 15%

Procurement Solutions FBE 15%

Participation Total

30%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

CC: File

Anthony D. Stanley, DOP